

## GOVERNMENT OF ANDHRA PRADESH

### ABSTRACT

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri K.Hari Prasad P.S to Secretary to Government, Irrigation & CAD(PW) Department, incurred by him towards his treatment for “Dental treatment” An amount of Rs10,000./- Sanctioned –Orders – Issued.

### Irrigation & C.A.D (Projects Wing- O.P) Department.

**G.O. Rt. No. 509**

**Dated: 26-07-2013**

**Read the following:-**

- 1) GO.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.OMs.No.105, HM& FW (K!)Dept , Dt: 9-4-2007.
- 3) G.O.MS No 68, HM&FW (K1) Dept , Dt 28-03-2011.
- 4) From Sri K. Hari Prasad P.S to Secretary to Government I & CAD (PW) Dept., Application, Dt: 05-07-2013.
- 5) Govt. Memo. No.15813 / PW:OP-A2/13-1, I&CAD(PW.OP) Dept., dt.6-7-2013.
- 6) From the Civil Dispensary, A.P. Secretariat, Hyderabad, Lr.No. Rc.No.1607 /CDS/13, Dated: 23-7-2013..

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### **ORDER;**

In the reference fourth read above, Sri K.Hari Prasad P.S Secretary to Secretary Government ,Irrigation & CAD (PW) Department has requested to sanction an amount of Rs10,720 /- towards Medical Expenditure incurred by him towards his treatment for Dental Treatment taken at Rama Super Specialty Dental Hospital, OPP T.V Studio Ramathpur, Hyderabad, during the period from 15-6-2013 to 22-6-2013.

2. In pursuance of the orders issued in G.O. 1<sup>st</sup> to 4<sup>th</sup> read above and as per the scrutiny done by the Civil Surgeon, A.P. Secretariat Dispensary Hyderabad vide reference sixth read above, sanction is hereby accorded for reimbursement of an amount of Rs10,000./-(Rupees Ten thousand only) to Sri K.Hari Prasad P.S. to Secretary to Government, Irrigation & CAD (PW) Department towards medical expenses incurred by him towards his treatment for “Dental treatment” during the period from 15-6-2013 to 22-6-2013.

3. The details of admissible amount are shown bellow:

Total amount claimed .....	Rs.10,720.00
Inadmissible amount .....	Rs. -----
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AdmissibleAmount under consideration	Rs 10,720 .00
Amount limited to Ceiling /Packages rates	Rs. 10,000 .00
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<b>Net Admissible amount</b>	<b>Rs 10,000 .00</b>
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**( Rupees ten thousand only)**

4. The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services  
090 – Secretariat  
SH(25) Irrigation & CAD(Project Wing) Department  
017-Medical Reimbursement.”

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5. The Irrigation & CAD (Project Wing Claims) Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.

(P.T.O)

6. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**N.V.RAMANA RAJU  
DEPUTY SECRETARY TO GOVERNMENT**

To  
Sri K .Hari Prasad P.S to Secretary to Government  
Irrigation & CAD(PW) Department.

**Copy to:**

The I &CAD .(Project Wing O.P Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**